

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In Re: §
§
ROBERT A. BONZANI § Case No. 16-27371
§
Debtor §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 08/25/2016 . The undersigned trustee was appointed on 08/25/2016 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 138,436.00

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	1,838.43
Bank service fees	1,548.55
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 135,049.02

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 05/24/2017 and the deadline for filing governmental claims was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 10,171.80 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 10,171.80 , for a total compensation of \$ 10,171.80 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 42.78 , for total expenses of \$ 42.78 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 03/14/2018 By: /s/Peter N. Metrou, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Exhibit A

Case No: 16-27371 BWB Judge: Bruce W. Black Trustee Name: Peter N. Metrou, Trustee
Case Name: ROBERT A. BONZANI Date Filed (f) or Converted (c): 08/25/2016 (f)
341(a) Meeting Date: 09/19/2016
For Period Ending: 03/14/2018 Claims Bar Date: 05/24/2017

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 19670 TOWNLINE ROAD MOKENA IL 60448-0000 WILL	950,000.00	950,000.00		0.00	FA
2. 2009 LINCOLN MKS MILEAGE: 112,000 -KELLEY BLUE BOOK	6,000.00	6,395.00		0.00	FA
3. MISCELLANEOUS HOUSEHOLD	6,500.00	0.00		0.00	FA
4. MISCELLANEOUS ELECTRONICS	800.00	0.00		0.00	FA
5. BOOKS, ART, COMIC BOOKS	7,500.00	0.00		0.00	FA
6. EVERYDAY APPAREL	1,000.00	0.00		0.00	FA
7. RING	800.00	0.00		0.00	FA
8. CASH	100.00	0.00		0.00	FA
9. CHASE - 0708	300.00	0.00		0.00	FA
10. TINLEY WOODS SURGERY CENTER	30,000.00	0.00		30,000.00	FA
11. UNITED UROLOGY CENTER	138,000.00	0.00		108,436.00	FA
12. STATE FARM	5,654.00	0.00		0.00	FA
13. E TRADE	4,356.00	0.00		0.00	FA
14. E TRADE	20.00	0.00		0.00	FA

			Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$1,151,030.00	\$956,395.00	\$138,436.00	\$0.00
			(Total Dollar Amount in Column 6)	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Filed Motion 2004 Exam of Debtor 2/3/2017 see Dkt# 47. Filed Mt 2004 Exam of Robert Ladniak on 2/3/2017 see Dkt#48. Filed Motion 2004 Exam Debtor 2/3/2017 see Dkt# 49. 2/14/2017 Liquidation of Membership interest is Tinley Woods, LLC. Filed Motion to Extend 727 Objection Deadline on 3/6/17 see Dkt# 59. Filed Motion to Employ Accountant on 3/10/17 see Dkt# 60. Filed Motion to Settle liquidation of membership interest in United Urology Centers LLC 4/7/17 see Dkt# 61. File final tax returns for estate 7/24/2017 with prompt determination requests. Claims review in progress 11/3/2017. Claim issues regarding security and priority claims which Trustee is negotiating with creditors 12/15/2018.

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Initial Projected Date of Final Report (TFR): 03/01/2018

Current Projected Date of Final Report (TFR): 03/01/2018

Exhibit A

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-27371
Case Name: ROBERT A. BONZANI

Trustee Name: Peter N. Metrou, Trustee
Bank Name: Associated Bank
Account Number/CD#: XXXXXX5850
Checking

Exhibit B

Taxpayer ID No: XX-XXX8622
For Period Ending: 03/14/2018

Blanket Bond (per case limit): \$1,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/14/17	10	Tinley Woods 18200 LaGrange Road Tinley Park, IL 60487	Divestiture liquidation of Tinley Woods LLC Interest Schedule B Tinley Woods liquidation	1129-000	\$30,000.00		\$30,000.00
03/07/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$21.58	\$29,978.42
04/07/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$44.56	\$29,933.86
05/05/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$43.07	\$29,890.79
06/07/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$44.43	\$29,846.36
07/10/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$42.94	\$29,803.42
07/11/17	11	United Urology Centers, LLC 9825 Spectrum Drive Building 3 Austin, TX 78717	Court Approved liquidation See Dckt# 67	1129-000	\$108,436.00		\$138,239.42
07/24/17	1001	ILLINOIS DEPARTMENT OF REVENUE PO Box 19053 Springfield, IL 62794-9035	Final Estate Tax Return (State) 2017 Return	2820-000		\$1,781.00	\$136,458.42
08/07/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$153.49	\$136,304.93
09/08/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$202.72	\$136,102.21
10/06/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$195.83	\$135,906.38
11/07/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$202.04	\$135,704.34

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-27371
Case Name: ROBERT A. BONZANI

Trustee Name: Peter N. Metrou, Trustee

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5850

Checking

Taxpayer ID No: XX-XXX8622

Blanket Bond (per case limit): \$1,000,000.00

For Period Ending: 03/14/2018

Separate Bond (if applicable):

Exhibit B

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/07/17		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$195.25	\$135,509.09
01/08/18		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$201.46	\$135,307.63
02/07/18		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$201.18	\$135,106.45
02/08/18	1002	International Sureties Ltd. 701 Poydras Street Suite 420 New Orleans, LA 70139	Bond Payment	2300-000		\$57.43	\$135,049.02

COLUMN TOTALS	\$138,436.00	\$3,386.98
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$138,436.00	\$3,386.98
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$138,436.00	\$3,386.98

Exhibit B

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX5850 - Checking	\$138,436.00	\$3,386.98	\$135,049.02
	\$138,436.00	\$3,386.98	\$135,049.02
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$138,436.00		
Total Gross Receipts:	\$138,436.00		

Exhibit C

ANALYSIS OF CLAIMS REGISTER

Case Number: 16-27371

Date: March 14, 2018

Debtor Name: ROBERT A. BONZANI

Claims Bar Date: 5/24/2017

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 2100	Peter N. Metrou 123 W. Washington St., Ste 216 Oswego, IL 60543	Administrative Payment Status: Valid To Pay		\$0.00	\$10,171.80	\$10,171.80
100 2200	Peter N. Metrou 123 W. Washington St., Ste 216 Oswego, IL 60543	Administrative Payment Status: Valid To Pay		\$0.00	\$42.78	\$42.78
100 2820	ILLINOIS DEPARTMENT OF REVENUE PO Box 19053 Springfield, IL 62794-9035	Administrative Payment Status: Valid To Pay		\$0.00	\$1,781.00	\$1,781.00
100 3410	Kutchins Robbins & Diamond Ltd. 1101 Perimeter Drive Suite 760 Schaumburg, IL 60173	Administrative Payment Status: Valid To Pay		\$0.00	\$1,096.50	\$1,096.50
3 280 5800	PHYLLIS SPORLEIN C/O MARK ELLIS LAW OFFICE OF EDWARD JAQUAYS 5 WEST JEFFERSON STREET JOLIET, IL 60432	Priority Payment Status: Valid To Pay		\$0.00	\$74,534.82	\$74,534.82
1 300 7100	PHYLLIS SPORLEIN C/O MARK ELLIS LAW OFFICE OF EDWARD JAQUAYS 5 WEST JEFFERSON STREET JOLIET, IL 60432	Unsecured Payment Status: Valid To Pay		\$0.00	\$15,000.00	\$15,000.00
2 300 7100	PHYLLIS SPORLEIN C/O MARK ELLIS LAW OFFICE OF EDWARD JAQUAYS 5 WEST JEFFERSON STREET JOLIET, IL 60432	Unsecured Payment Status: Valid To Pay		\$0.00	\$54,218.00	\$54,218.00
4 300 7100	S & F NO. 2, INC. C/O JOHN M GALICH ESQ 10075 W LINCOLN HWY FRANKFORT, IL 60423	Unsecured Payment Status: Valid To Pay		\$0.00	\$92,795.07	\$92,795.07
5 300 7100	AMERICAN EXPRESS BANK, FSB C/O BECKET AND LEE LLP PO BOX 3001 MALVERN PA 19355-0701	Unsecured Payment Status: Valid To Pay		\$0.00	\$17,694.53	\$17,694.53

Exhibit C

ANALYSIS OF CLAIMS REGISTER

Case Number: 16-27371

Date: March 14, 2018

Debtor Name: ROBERT A. BONZANI

Claims Bar Date: 5/24/2017

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
6	SYNCHRONY BANK	Unsecured		\$0.00	\$959.27	\$959.27
300	C/O PRA RECEIVABLES	Payment Status:				
7100	MANAGEMENT, LLC	Valid To Pay				
	PO BOX 41021					
	NORFOLK VA 23541					
Case Totals				\$0.00	\$268,293.77	\$268,293.77

Code#: Trustee's Claim Number, Priority Code, Claim Type (UTC)

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 16-27371

Case Name: ROBERT A. BONZANI

Trustee Name: Peter N. Metrou, Trustee

Balance on hand \$ 135,049.02

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Peter N. Metrou	\$ 10,171.80	\$ 0.00	\$ 10,171.80
Trustee Expenses: Peter N. Metrou	\$ 42.78	\$ 0.00	\$ 42.78
Accountant for Trustee Fees: Kutchins Robbins & Diamond Ltd.	\$ 1,096.50	\$ 0.00	\$ 1,096.50
Other: ILLINOIS DEPARTMENT OF REVENUE	\$ 1,781.00	\$ 1,781.00	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 11,311.08

Remaining Balance \$ 123,737.94

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 74,534.82 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3	PHYLLIS SPORLEIN	\$ 74,534.82	\$ 0.00	\$ 74,534.82

Total to be paid to priority creditors \$ 74,534.82

Remaining Balance \$ 49,203.12

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 180,666.87 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 27.2 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	PHYLLIS SPORLEIN	\$ 15,000.00	\$ 0.00	\$ 4,085.13
2	PHYLLIS SPORLEIN	\$ 54,218.00	\$ 0.00	\$ 14,765.82
4	S & F NO. 2, INC.	\$ 92,795.07	\$ 0.00	\$ 25,271.97
5	AMERICAN EXPRESS BANK, FSB	\$ 17,694.53	\$ 0.00	\$ 4,818.96
6	SYNCHRONY BANK	\$ 959.27	\$ 0.00	\$ 261.24

Total to be paid to timely general unsecured creditors \$ 49,203.12

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE